## **COLOUR CONCEPTS**

Designing & Printing

GST No: 30AMKPG0228J1ZI

**Customer Name** 

Customer Address

9764000775 (C) 7875502502

Artworkgraphics0711@gmail.com

New Vaddem, Vasco-Goa. 403802.

**TAX INVOICE** 

Invoice No. 601

Base liquose Menue    L2.5	SI. No.	Description	TICV					
Rupecs In Words: Two therefore Discounting Fascing Superson Supers		Description	HSN Code	Qty	Qty Rate			
Trave! Food Services Pvt. Itd. Goa international Airport - Dabolim, Mormugao - Goa - 405 801 Critice Mobile No.: 8828024859 (Airport)  Inward No.:  RA N. Insel EVA ID: FRA Signature  FRA Signature  Taxable Value  Low hundred and seven  Terms & Conditions  1. Goods once sold not be taken back.  2. Payment should be made immediately & bounce cheque will  Taxable Value  CGST	91	Bar liquor neur	nice, w	)				
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Mormugeo - Goa - 403 801 Office Mabile No.: 8828024359 (Airport)  INVVARD  Date: D7-08-Aug.  Inverd No.: RAN me/EM/ID: Learner Received Subject to Inspection/Quantity  Rupecs In Words: Two Housand  few hundred and fever  Terms & Conditions 1. Goods once sold not be taken back. 2. Payment should be made immediately & bounce cheque with		Travel Food Services Pvt. I	A STATE OF THE STA	to	28.33	XU70		
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			) C	GST%				

VASCO

Signatul

If you have any questions, plase contact Name: Nitin Gawde Mobile: 7875502502

THANK YOU FOR YOUR BUSINESS..!

## **Purchase Order**

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number: TFSPL/PO/24-25/000666

Supplier Detail	Shipped Location	Invoice Location
Colour Concepts Supplier Code : RV232413772 [ V0001978 ]	TRAVEL FOOD SERVICES PRIVATE LIMITED GOA	TRAVEL FOOD SERVICES PRIVATE LIMITED GOA
17/1/116(2) opp QA 21 stop,Vasco,,India(V0001978)	FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, Goa, 403801	Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801  GSTIN No : 30AADCB2762L1ZV
PAN No : AMKPG0228J	Cost Center Code : 90165101	Payment Term : 30 Days from Invoice Date
Supplier GST No: 30AMKPG0228J1ZI	Cost Center Name : Other Operations - Goa	PO Creation Date : 07/08/2024
Supplier Contact No :	Project ID:	PO Approval Date : 12/08/2024
Contact Person Name : Nitin Parshuram Gawde	PO Category : Marketing	PO Currency : INR
Supplier Email: artworkgraphics0711@gmail.com		Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1			PRINTING OF PRICE REVISION LIQUOR MENU ON NON TEARABLE SHEETS FOR GOOD TIMES BAR & ULTRA BAR OUTLETS	PRINTING OF PRICE REVISION LIQUOR MENU ON NON TEARABLE SHEETS FOR GOOD TIMES BAR & ULTRA BAR OUTLETS MENU PAGE SIZE - 12.5 CM X 25.5 CM, TOTAL PAGES - 72	E01	72.00	EA	28.33	0.00	28.33	2,039.76	9		2,406.92
				PAGES										

Total Qty: 72.00

Total Basic PO Amount 2,039.76

Total Other Charges

SGST Amount 183.58

CGST Amount 183.58

Amount In Words: Rupees Two Thousand Four Hundred Six And Ninty Two Paisa Only

Grand Total PO Amount

2,406.92

Remarks: PRINTING OF PRICE REVISION LIQUOR MENU ON NON TEARABLE SHEETS FOR GOOD TIMES BAR & ULTRA BAR OUTLETS

**Standard Terms And Condition:** 

Completion / Delivery TimeLine
Mobilization Date :

**Defects Liability Period: Retention Percentage:** 0

Escalation Buyer Detail						
Name	Mobile No.	Email - ID				
SNEHAL	7039839868					
CHETAN	9004933151					

## Disclaimer :

Point 1: Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2: Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.